

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Minorities Welfare Dept - BE 2014-15 - Sanction of **Rs.32,94,000/-** (Rupees Thirty Two Lakhs and Ninety Four Thousand only) Plan funds from the BE 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 for Head Quarters Office i.e, Commissionerate, Minorities Welfare, Telangana State, Hyderabad under **Plan** funds -Administrative Sanction-Orders-Issued.

**MINORITIES WELFARE (OP& BUD) DEPARTMENT**

**G.O.Rt.No.2**

**Dated. 25<sup>th</sup> June, 2014.**

**Read:-**

G.O.Rt.No.1989, Finance (Expr.SW, MW) Department, dated.31.05.2014

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**ORDER:-**

In the G.O. read above, the Finance (Expr.SW, MW) Department have issued Budget Release Order releasing an amount of **Rs.32,94,000/-** (Rupees Thirty Two Lakhs and Ninety Four Thousand only) Plan funds from the BE 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 for Head Quarters Office i.e, Commissionerate, Minorities Welfare, Telangana State, Hyderabad under **Plan** funds and requested to issue Administrative Sanction Order.

2. In terms of the Budget Release Order issued above, Government hereby accord administrative sanction for incurring an expenditure of **Rs.32,94,000/-** (Rupees Thirty Two Lakhs and Ninety Four Thousand only) Plan funds from the BE 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 for Head Quarters Office i.e, Commissionerate, Minorities Welfare, Telangana State, Hyderabad under **Plan** funds as per details in the Annexure.

3. The Expenditure on account of the above shall be debited to the respective heads of account as detailed below:-

“2225	-	Welfare of SCs/STs/OBCs
80	-	General
MH-001	-	Direction & Administration
GH - 11	-	NSP
<b>SH (01)</b>	<b>-</b>	<b>Head Quarters Office.</b>
010-011/012/013/016/017/018/019 - Salaries & Others		
020-000	-	Wages
110-111	-	Domestic Travel Expenses
130-131/132/133/134	-	Other Expenses
140-000	-	Rents, Rates and Taxes
240-000	-	Petrol, Oil and Lubricants
280-281	-	Professional Services
300-000	-	Other Contractual Services
510-511	-	Motor Vehicles
520-521	-	Machinery and Equipment and Purchases

4. The Commissioner, Minorities Welfare, Telangana State, Hyderabad is authorized to draw and disburse the amount in favour of the respective Institution.

(PTO)

: 2 :

5. The Institution concerned is requested to achieve the target fixed for implementation of the scheme

**Dr. T. RADHA,  
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To

The Commissioner, Minorities Welfare Dept., Telangana State, Hyd.  
The Dy. Pay & Accounts Officer, Telangana Secretariat, Hyd.

Copy to:-

The Fin. (Expr.SW, MW) Dept.,  
The Fin. (B.G.IV) Dept.,  
The OSD to Minister (M.W.)  
The P.S. to Prl.Secretary., M.W.  
The Planning Dept.  
sc/sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER

**GOVERNMENT OF TELANGANA**  
**ANNEXURE**

**G.O. Rt. No. 2, M.W. (OP&BUD) Dept., dated. 25.06.2014.**

Sl. No.	Head of Account/Name of the Scheme	Amount already Authorized (Rs.)	Amount authorized now (Rs.)	Name of Implementing Agency
	“2225-Wel fare of SC/ST /OBC 80 - General MH-001 - Direction & Administration GH 11 - NSP			
	<b>SH (01) - Head Quarters Office</b>			
	010-011	--	8,66,000	
	010-012	--	78,000	
	010-013	--	5,08,000	
	010-016	--	3,78,000	
	010-017	--	65,000	
	010-018	--	49,000	
	010-019	--	65,000	
	020-000	--	4,000	
	110-111	--	65,000	
	130-131	--	39,000	
	130-132	--	78,000	
	130-133	--	78,000	
	130-134	--	78,000	
	140-000		2,34,000	
	240-000		39,000	
	280-281	--	13,000	
	300-000	--	1,37,000	
	510-511	--	1,95,000	
	520-521	--	3,25,000	
	<b>Total</b>	<b>---</b>	<b>32,94,000</b>	

**(Rupees Thirty Two Lakhs and Ninety Four Thousand only)**

**Dr. T. RADHA,  
 PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**